### FR Y-14Q Schedule K - Supplemental

<table>
<thead>
<tr>
<th>Column A</th>
<th>Column B</th>
<th>Column C</th>
<th>Column D</th>
<th>Column E</th>
<th>Column F</th>
</tr>
</thead>
<tbody>
<tr>
<td>A. Outstanding balance of whole loans in immaterial portfolios***</td>
<td>B. Cumulative lifetime Purchase requirements and Adjustments**</td>
<td>C. Cumulative Lifetime Charge‐offs*</td>
<td>D. Outstanding balance of loans under $1M in committed balance</td>
<td>E. Outstanding balance of loans reported in FR Y-14Q</td>
<td>F. Scored loans reported in FR Y-14Q</td>
</tr>
</tbody>
</table>

#### Notes:
- "A" loans reported in the FR Y-14Q retail schedule or the FR Y-14M.
- "B" loans reported in the FR Y-14Q retail schedule or the FR Y-14M. Institutions that have adopted ASU 2016-13 do not need to complete Column C.
- "C" loans during the life of loans reported in the FR Y-14Q retail schedule are not deemed to be immaterial using the materiality threshold specified in the general instructions. CIB and CIB loans over than $1M in committed balance should be reported in Column E.

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* **On loans reported in the FR Y-14Q retail schedule or the FR Y-14M.
  ** Taken during the life of loans reported in the FR Y-14Q retail schedule or the FR Y-14M. Institutions that have adopted ASU 2016-13 do not need to complete Column C.
  *** Loans reported in the FR Y-14Q retail schedule or the FR Y-14M. Institutions that have adopted ASU 2016-13 do not need to complete Column C.